## Successor Agency for the Former Santa Fe Springs RDA

SB2557 Administrative Fees	Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	FLOOD RANCH	PIO/TELEG	NORWALK BLVD.
Deposition	RPTTF Beginning Balance	\$0			
Second Julianay & Universidant Property Trans   14,789,102   149,886   1,198,114   9,486,000   3,525					
Community Cologon Passithrough Payments   18,557,494   19,0152   1973,107   18,987,785   18,987,107   18,987,785   18,987,107   18,98		18,789,102	149,886	1,189,194	5,458,063
Deposit cotals					
Main					
Main	PRITE Available Palance	19 557 404	150 152	970 167	5 407 794
ABA1 28 Administrative Fees (5.433) (989) (6.949) (24.933) SB31 37 Administrative Fees (6.943) (9.945) (3.949) (8.0577) (14.94.513) SB31 37 Administrative Fees (6.940) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950) (1.940) (1.950		18,337,494	150,152	679,107	5,497,764
Sells 3-9th Administrative Fees		(117.801)	(969)	(5.604)	(3/1 031)
Seption					
City Passthrough Payments		(480,042)	(5,491)	(36,057)	(149,151)
County Tanong Entering (CTE) Passthrough Payments   3,102,192   (144)   0   (143,154)   0   (143,154)   5,9610d   District Passthrough Payments - Tar Portion   (124,333)   (1818)   0   (24,456)   (1707)   0   (24,451)   (181,154)	Total Auditor-Controller Admin Fees	(603,276)	(6,469)	(41,700)	(186,114)
Special Distric PassBrough Psyments					
K-12 School Passifrough Payments - Tax Portion   (142-33)					
K-12 School Pasathrough Payments - Facilities Portion (225,588) (1,072) 0 (4,5111) (45,111) (					
Nex1 School Subcordination - Facilities Portion - Subcordination					-
Community College Passthrough Payments - Tax Portion (16.377) (85) (94) (0 (3.3575) (20 community College Passthrough Payments - Facilities Portion (1.202) (7) (277) (20 (277					
Community College Passthrough Payments - Facilities Portion (1,022) (7) (7) (277) County (Office of Education - Tax Portion (1,022) (7) (7) (9) (277) County (Office of Education - Tax Portion (1,022) (7) (9) (1,182) ERAF improunded (9) (9) (9) (1,182) ERAF improunded (9) (9) (9) (9) (9) (9) (9) (9) (9) (9)					-
County Office of Education - Facilities Portion   (5.846)	Community College Passthrough Payments - Facilities Portion				(3,952)
### ERAF Impounded  Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012  CUP Passthrough Payments  County Taxing Entities (CTE) Passthrough Payments  Special District Passthrough Payments  County Taxing Entities (CTE) Passthrough Payments  Special District Passthrough Payments  K-12 School Passthrough Payments - Tax Portion  Community College Passthrough Payments - Facilities Portion  County Office of Education - Facilities Portion  County Office of Education - Facilities Portion  County Office of Education - Facilities Portion  Total Pass Through Payment  (3,642,666)  7,110)  7,110					(277)
City Passthrough Payments					
County Taxing Entities (CTE) Passthrough Payments   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012				
County Taxing Entities (CTE) Passthrough Payments   0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	City Passthrough Payments	0	0	0	0
K-12 School Passtrrough Payments - Tax Portion  K-12 School Passtrrough Payments - Tax Portion  Community College Passtbrough Payments - Tax Portion  Community College Passtbrough Payments - Tax Portion  County Office of Education - Tax Portion  County Office of Education - Tax Portion  County Office of Education - Facilities Portion  County Office of Education - Tax Portion  County Office of Education - Tax Portion  County Office of Education - Facilities Portion  ERAF Impounded  (3,642,666)  (7,110)  (299,222)   Total Pass Through Payment  (3,642,666)  (7,110)  (7,110)  (299,222)  ROPS Enforceable Obligations Payable from Property Taxes  Successor Agency Administrative Cost Allowance  (10,2919)  SCO Invoices for Audit and Oversight  H&S Code 34130 Distribution Totals  (10,495,662)  Residual Balance  (10,495,662)  Residual Balance to Colles  (80,5147,203)  Residual Balance to Colles  (80,5147,203)  Residual Balance to Counties  (80,5147,203)  Residual Balance to Counties  (80,5147,203)  Residual Balance to Counties  (80,5147,204)  Residual Balance to Counties  (80,5147,205)  Residual Balance to Counties  (80,5147,205)  Residual Balance to Counties  (80,61432)  Residual Balance to Counties  (80,61432)  Ending RPTTF Balance  \$0  Amount Gained or Lost via HSC section 34188 "hairoutting" - Use positive or negative sum as appropriate (Total must net to zero) expensive sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "hairoutis". Do not complete this section if your diffice did not apply the "hairouts".  Cities  Cities  Cities  Cities  Counties  Special Districts  (1,589,076)  Special Districts  (1,58					
K-12 School Passthrough Payments - Facilities Portion					
Community College Passthrough Payments - Tax Portion					
County Office of Education - Tax Portion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
County Office of Education - Facilities Portion 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					
ERAF   Impounded   0			-		
ROPS Enforceable Obligations Payable from Property Taxes Successor Agency Administrative Cost Allowance  SCO Invoices for Audit and Oversight  MA  H&S Code 34183 Distribution Totals  (10,496,062)  Residual Balance  8,061,432  Residual Property Tax Distributions Residual Balance to Cities (967,577) Residual Balance to Counties (3,335,925) Residual Balance to Counties (6,147,201) Residual Balance to Counties (13,345,925) Residual Balance to Counties (3,345,925) Residual Balance to Counties (3,104,848) Residual Balance to Counties (59,511) Residual Property Tax Distribution Totals (59,511) Residual Property Tax Distribution Totals  Ending RPTTF Balance  So  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts".  Cities Counties Counties (1,589,076) Special Districts S					
Successor Agency Administrative Cost Allowance  SCO Invoices for Audit and Oversight  NA  H&S Code 34183 Distribution Totals  (10,496,062)  Residual Balance  Residual Balance to Cities Residual Balance to Cities Residual Balance to Counties Residual Balance to Special Districts Residual Balance to Special Districts (269,085) Residual Balance to K-12 Schools Residual Balance to Community Colleges (3,104,486) Residual Balance to Community Colleges (324,486) Residual Balance to Community Colleges (3,104,481) (8,061,432)  Ending RPTTF Balance  \$0  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities Counties Special Districts 97,730 K-12 Schools 97,730 K-12 Schools 1,009,865 Community College 113,718 County Office of Education ERAF 0	Total Pass Through Payment	(3,642,666)	(7,110)	0	(299,222)
SCO Invoices for Audit and Oversight  H&S Code 34183 Distribution Totals  Residual Balance  8.061.432  Residual Property Tax Distributions Residual Balance to Cities Residual Balance to Counties Residual Balance to Special Districts Residual Balance to Special Districts Residual Balance to Special Districts Residual Balance to Counties Residual Balance to County Office of Education Residual Balance to County Office of Education  Residual Balance to County Office of Education  Residual Property Tax Distribution Totals  Ending RPTTF Balance  \$0  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities Counties Counties Special Districts FRAF Special Districts 113,718 County Office of Education 20,023 ERAF Special Districts 20,023 ERAF					
Residual Balance 8,061,432  Residual Property Tax Distributions Residual Balance to Cities (967,577) Residual Balance to Counties (3,335,925) Residual Balance to Special Districts (269,085) Residual Balance to K-12 Schools (3,04,848) Residual Balance to County Office of Education (59,511) Residual Balance to County Office of Education (59,511) Residual Property Tax Distribution Totals (8,061,432)  Ending RPTTF Balance \$0  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities 347,740 Counties 347,740 Counties 39,730 K-12 Schools 9,730 K-12 Schools 1,009,865 Community College 113,718 County Office of Education 20,023 ERAF 0					
Residual Balance  Residual Property Tax Distributions  Residual Balance to Cities  Residual Balance to Counties  Residual Balance to Special Districts  Residual Balance to K-12 Schools  Residual Balance to Coumpunity Colleges  Residual Balance to County Office of Education  Residual Property Tax Distribution Totals  Ending RPTTF Balance  So  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities  Counties  Counties  Counties  (1,589,076) Special Districts  97,730  K-12 Schools  1,009,865 Community College  113,718 County Office of Education  20,023 ERAF	•				
Residual Property Tax Distributions Residual Balance to Cities (967,577) Residual Balance to Special Districts (269,085) Residual Balance to Special Districts (269,085) Residual Balance to Special Districts (269,085) Residual Balance to Community Colleges (3,104,648) Residual Balance to Community Colleges (324,486) Residual Balance to County Office of Education (59,511)  Residual Property Tax Distribution Totals (8,061,432)  Ending RPTTF Balance \$0  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities (1,589,076) Special Districts (1,589,076) Special Districts (1,589,076) Special Districts (1,589,076) Community College (113,718) County Office of Education (2,002) ERAF	Pasidual Ralanca				
Residual Balance to Cities Residual Balance to Counties (3,335,925) Residual Balance to Special Districts (269,085) Residual Balance to K-12 Schools Residual Balance to Community Colleges (31,104,848) Residual Balance to Community Colleges (59,511) Residual Balance to County Office of Education (59,511) Residual Property Tax Distribution Totals (8,061,432)  Ending RPTTF Balance S0  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities Counties (1,589,076) Special Districts (1,589,076) Special Districts (1,599,076) Special Districts (1,009,865) Community College (113,718) County Office of Education (2,0023) ERAF		0,001,402			
Residual Balance to Counties Residual Balance to Special Districts (269,085) Residual Balance to Schools (3,104,848) Residual Balance to Community Colleges (324,486) Residual Balance to County Office of Education (59,511)  Residual Property Tax Distribution Totals (8,061,432)  Ending RPTTF Balance \$0  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities Counties Soundies		(067 577)			
Residual Balance to Special Districts Residual Balance to K-12 Schools Residual Balance to Community Colleges Residual Balance to Community Colleges Residual Balance to County Office of Education (59,511) Residual Property Tax Distribution Totals (8,061,432)  Ending RPTTF Balance  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities Cities 347,740 Counties 347,740 Counties (1,589,076) Special Districts 97,730 K-12 Schools 1,009,865 Community College 113,718 County Office of Education ERAF 0 0					
Residual Balance to Community Colleges Residual Balance to County Office of Education Residual Property Tax Distribution Totals  Ending RPTTF Balance  \$0  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities Counties Counties Special Districts Special Districts K-12 Schools Community College 113,718 County Office of Education ERAF O 0 0					
Residual Balance to County Office of Education Residual Property Tax Distribution Totals  Ending RPTTF Balance  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities Cities Gunties Gunties Gunties Special Districts Special Districts F-12 Schools Community College T-13,718 County Office of Education ERAF O 0					
Ending RPTTF Balance \$0  Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities 347,740 Counties (1,589,076) Special Districts 97,730 K-12 Schools 1,009,865 Community College 113,718 County Office of Education 20,023 ERAF 0					
Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities 347,740 Counties (1,589,076) Special Districts 97,730 K-12 Schools 1,009,865 Community College 113,718 County Office of Education 20,023 ERAF 0					
Amount Gained or Lost via HSC section 34188 "haircutting" - Use positive or negative sum as appropriate (Total must net to zero)  Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities 347,740 Counties (1,589,076) Special Districts 97,730 K-12 Schools 1,009,865 Community College 113,718 County Office of Education 20,023 ERAF 0	Ending RPTTF Balance	\$0			
Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities 347,740 Counties (1,589,076) Special Districts 97,730 K-12 Schools 1,009,865 Community College 113,718 County Office of Education 2,0023 ERAF 0 0					
applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".  Cities 347,740 Counties (1,589,076) Special Districts 97,730 K-12 Schools 1,009,865 Community College 113,718 County Office of Education 20,023 ERAF 0 0					
Counties     (1,589,076)       Special Districts     97,730       K-12 Schools     1,009,865       Community College     113,718       County Office of Education     20,023       ERAF     0	applied the HSC section 34188 "haircuts". Do not complete this section				
Counties     (1,589,076)       Special Districts     97,730       K-12 Schools     1,009,865       Community College     113,718       County Office of Education     20,023       ERAF     0	Cities	347,740			
K-12 Schools     1,009,865       Community College     113,718       County Office of Education     20,023       ERAF     0	Counties	(1,589,076)			
Community College         113,718           County Office of Education         20,023           ERAF         0					
County Office of Education         20,023           ERAF         0					
ERAF0					
Total "Haircut" Amounts \$0	ERAF	0			
	Total "Haircut" Amounts	\$0			

## Successor Agency for the Former Santa Fe Springs RDA

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Deduction of December Tour Tours Found (DDTTF) Assists to Decimal Assess	Agonov Total	OIL FIELD	CONSO	WASHINGTON
Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	OIL FIELD 25005	25006	BLVD. 25007
DDTTE Paginning Palance	\$0		\$0	
RPTTF Beginning Balance	\$0	\$0	20	\$0
Deposits:				
Secured, Unitary & Unsecured Property Taxes	18,789,102	5,774,507	5,780,642	388,775
Supplemental Property Taxes	46,217	21,734	24,876	0
Other Miscellaneous Property Tax Revenues  Deposit totals	(277,825) 18,557,494	5,797,060	(7,891) 5,797,627	(1,107)
Deposit totals	10,007,404	3,737,000	5,797,027	301,000
RPTTF Available Balance	18,557,494	5,797,060	5,797,627	387,668
H&S Code 34183 Distributions				
ABx1 26 Administrative Fees	(117,801)	(36,779)	(36,782)	(2,453)
SB813 5% Administrative Fees	(5,433)	(1,353)	(2,000)	0
SB2557 Administrative Fees Total Auditor-Controller Admin Fees	(480,042)	(150,996)	(129,044)	(8,360)
Total Auditor-Controller Aumin Fees	(603,276)	(189,128)	(167,826)	(10,813)
City Passthrough Payments	(99,475)	(27,655)	(47,365)	(1,018)
County Taxing Entities (CTE) Passthrough Payments	(3,102,152)	(219,306)	(2,373,545)	(294,114)
Special District Passthrough Payments	(27,872)	(7,807)	(13,404)	(273)
K-12 School Passthrough Payments - Tax Portion	(142,333)	(40,693)	(64,834)	(1,538)
K-12 School Subordination - Tax Portion - Subordination K-12 School Passthrough Payments - Facilities Portion	0 (225,586)	0 (53,287)	0 (84,899)	0 (27,810)
K-12 School Passifilough Payments - Paclifiles Portion  K-12 School Subordination - Facilities Portion - Subordination	(225,566)	(53,267)	(64,699)	(27,810)
Community College Passthrough Payments - Tax Portion	(16,371)	(4,319)	(8,233)	(159)
Community College Passthrough Payments - Facilities Portion	(21,829)	(4,774)	(9,100)	(2,606)
County Office of Education - Tax Portion	(1,202)	(335)	(571)	(12)
County Office of Education - Facilities Portion	(5,846)	(1,427)	(2,434)	(523)
ERAF Impounded	0	0	0	0
Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012				
City Passthrough Payments	0	0	0	0
County Taxing Entities (CTE) Passthrough Payments	0	0	0	0
Special District Passthrough Payments	0	0	0	0
K-12 School Passthrough Payments - Tax Portion	0	0	0	0
K-12 School Passthrough Payments - Facilities Portion Community College Passthrough Payments - Tax Portion	0	0	0	0
Community College Passthrough Payments - Facilities Portion	0	0	0	0
County Office of Education - Tax Portion	0	0	0	0
County Office of Education - Facilities Portion	0	0	0	0
ERAF Impounded	0	0	0	0
Total Pass Through Payment	(3,642,666)	(359,603)	(2,604,385)	(328,053)
ROPS Enforceable Obligations Payable from Property Taxes	(6,147,201)			
Successor Agency Administrative Cost Allowance	(102,919)			
SCO Invoices for Audit and Oversight	N/A			
H&S Code 34183 Distribution Totals	(10,496,062)			
Residual Balance	8,061,432			
B. H. IB T. Branch				
Residual Property Tax Distributions Residual Balance to Cities	(967,577)			
Residual Balance to Counties  Residual Balance to Counties	(3,335,925)			
Residual Balance to Special Districts	(269,085)			
Residual Balance to K-12 Schools	(3,104,848)			
Residual Balance to Community Colleges	(324,486)			
Residual Balance to County Office of Education	(59,511)			
Residual Property Tax Distribution Totals	(8,061,432)			
Ending RPTTF Balance	\$0			
Amount Gained or Lost via HSC section 34188 "haircutting" - Use				
positive or negative sum as appropriate (Total must net to zero)				
Please note this section should only be filled out if the auditor-controller applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".				
Cities	347,740			
Counties	(1,589,076)			
Special Districts	97,730			
K-12 Schools	1,009,865			
Community College	113,718			
County Office of Education	20,023			
ERAF	0			
Total "Haircut" Amounts	\$0			

## Successor Agency for the Former

		Successor Agency for the Former		
		S	anta Fe Springs RD WASHINGTON	Α
			BLVD	CONSOLIDATED
Redevelopment Property Tax Trust Fund (RPTTF) Activity by Project Area:	Agency Total	92 ANNEX	AMENDMENT 2A	AMENDMENT 4A
		25008	25009	25010
RPTTF Beginning Balance	\$0	\$0	\$0	\$0
Demosites				
Deposits: Secured, Unitary & Unsecured Property Taxes	18,789,102	48,034	2	(1)
Supplemental Property Taxes	46,217	0	0	(1)
Other Miscellaneous Property Tax Revenues	(277,825)	2	0	0
Deposit totals	18,557,494	48,036	2	(2)
RPTTF Available Balance	18,557,494	48,036	2	(2)
The state of the s	10,001,101	10,000		(=)
H&S Code 34183 Distributions				
ABx1 26 Administrative Fees SB813 5% Administrative Fees	(117,801)	(283)	0	0
SB2557 Administrative Fees	(5,433) (480,042)	(943)	0	0
Total Auditor-Controller Admin Fees	(603,276)	(1,226)	0	0
City Passthrough Payments County Taxing Entities (CTE) Passthrough Payments	(99,475) (3,102,152)	0 (29,331)	0	0
Special District Passthrough Payments	(27,872)	(29,551)	0	0
K-12 School Passthrough Payments - Tax Portion	(142,333)	0	0	0
K-12 School Subordination - Tax Portion - Subordination	0 (005 500)	(42.407)	0	0
K-12 School Passthrough Payments - Facilities Portion K-12 School Subordination - Facilities Portion - Subordination	(225,586)	(13,407) 0	0	0
Community College Passthrough Payments - Tax Portion	(16,371)	0	0	0
Community College Passthrough Payments - Facilities Portion	(21,829)	(1,303)	0	0
County Office of Education - Tax Portion	(1,202)	0	0	0
County Office of Education - Facilities Portion ERAF Impounded	(5,846) 0	(252) 0	0	0
ETVT Impounded	ű	· ·	Ü	Ŭ
Outstanding Pass-thru for Period Nov. 2011 to Jan. 2012				
City Passthrough Payments	0	0	0	0
County Taxing Entities (CTE) Passthrough Payments	0	0	0	0
Special District Passthrough Payments	0	0	0	0
K-12 School Passthrough Payments - Tax Portion K-12 School Passthrough Payments - Facilities Portion	0	0	0	0
Community College Passthrough Payments - Tax Portion	0	0	0	0
Community College Passthrough Payments - Facilities Portion	0	0	0	0
County Office of Education - Tax Portion	0	0	0	0
County Office of Education - Facilities Portion ERAF Impounded	0	0	0	0
ERAF Impounded	Ü	U	0	U
Total Pass Through Payment	(3,642,666)	(44,293)	0	0
ROPS Enforceable Obligations Payable from Property Taxes	(6,147,201)			
Successor Agency Administrative Cost Allowance	(102,919)			
SCO Invoices for Audit and Oversight	N/A			
COO IIIVoloco foi 7 tudit dila Oversigni	IN/A			
H&S Code 34183 Distribution Totals	(10,496,062)			
Residual Balance	8,061,432			
Residual Balance	8,061,432			
Residual Property Tax Distributions				
Residual Balance to Cities	(967,577)			
Residual Balance to Counties	(3,335,925)			
Residual Balance to Special Districts Residual Balance to K-12 Schools	(269,085) (3,104,848)			
Residual Balance to Community Colleges	(324,486)			
Residual Balance to County Office of Education	(59,511)			
Residual Property Tax Distribution Totals	(8,061,432)			
Ending RPTTF Balance	\$0			
Amount Gained or Lost via HSC section 34188 "haircutting" - Use				
positive or negative sum as appropriate (Total must net to zero)				
Please note this section should only be filled out if the auditor-controller				
applied the HSC section 34188 "haircuts". Do not complete this section if your office did not apply the "haircuts".				
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Cities	347,740			
Counties Special Districts	(1,589,076)			
Special Districts K-12 Schools	97,730 1,009,865			
Community College	113,718			
County Office of Education	20,023			
ERAF	0			
Total "Haircut" Amounts	\$0			